Exhibit 1 Invoices to Columbia Power Sports

Invoice Number: 738

Invoice Date:

Feb 24, 2004

Page:

1

Duplicate

Voice: Fax:

| C | Columbia Power Sports | Manager Manager |
|----|-----------------------|-----------------|
| A | Attn: Keren | |
| 62 | 217 Two Notch Road | |
| | Columbia, SC 29223 | |

Columbia Power Sports 3750 Fernandina Road Columbia, SC 29210

| Columbia Power S | S-643 | Femadina Road | Payment Tel Net 30 Day | 'S |
|--------------------|-------------------------|--|---------------------------|----------------|
| JMS | Section 6 Hanse Haller | | Ship Date 2/18/04 | Due Dafe |
| Quantity | Item | | | 3/25/04 |
| 3.00 Non- | Haz Dispo Washer-217 | Non-Hazardous Waste Disposal, Oil/Water Drums, Manifest # 29743 | Unit Price 55,00 | Apount 165, |
| | Washer-221 | Parts Washer Sign Up, Model C-20 Parts Washer Servicing | 40.00 | 40. |
| 1 | | and transfer derivering | 90.00 | 90. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| - London | | Subtotal | | |
| | | Sales Tax | | 295.00 |
| | | Total Invoice Amount | | 295.00 |
| /Credit Memo No: 4 | 014 | Payment/Credit Applied | | 295.00 |

Invoice Number: 739

Invoice Date:

Feb 24, 2004

Page:

1

Duplicate

Voice: Fax:

| BILLE | |
|---|--|
| Columbia Power Sports Attn: Keren | The second of th |
| 6217 Two Notch Road Columbia, SC 29223 | |

| Ship for the teacher and the | |
|---|-----------------|
| Columbia Power Sports 3750 Fernandina Road Columbia, SC 29210 | 非加州 的特殊。 |

| Sales | ower S-643 | Two Notch Road | Net 30 Day | ins and the second |
|-------------------------|--|--|--------------------------|--------------------|
| JN | The state of the s | Sagoing liber | p Date | Sible Cale |
| Voje IV Preside | ik kan libin i sa | 150000000000000000000000000000000000000 | | 3/25/04 |
| 1.00 | Parts Washer-217 Parts Washer-221 Supplies | Parts Washer Installation, (Bill of Lading # 270451) Parts Washer Servicing Supplies: Bags of Absorbants | 50.00 90.00 125.00 | 90. 250. |
| | | Subtotal | | |
| | | Sales Tax | | 390.00 |
| ck/Credit Memo No: 4091 | | Total Invoice Amount | | 390.00 |
| woredit wemo | No: 4091 | Payment/Credit Applied | | 390.00 |

Invoice Number: 885

Invoice Date:

Jun 10, 2004

Page:

1

Duplicate

Voice: Fax:

Columbia Power Sports
Attn: Keren
6217 Two Notch Road
Columbia, SC 29223

Sac to

Columbia Power Sports 3750 Fernandina Road Columbia, SC 29210

| Columbia Po | | Customer PO Femandina Rd. | | (1) (1) (1) (1) (1) (1) (1) (1) (1) (1) |
|-------------|--|--|--------------------------|---|
| Seesif | The state of the s | Single Committee of the | Net 30 Days Ship Date | |
| JM | S | 。 一句如:明显是中国的一种,但是是一种的一种,但是是一种的一种。 | 6/9/04 | 7/10/04 |
| Quantity! | 16m | | | |
| 86.00 | Non-Haz Dispo-175 | Non-hazardous waste solids, Picked up | Unit Price 2.00 | Amount 172.0 |
| 2.00 | Non-Regulated | used tires - Manifest #29835 Non-Regulated Material - Drums of gasoline mixture | 275.00 | 550.0 |
| | Drums | Waste Drums - Poly Drum | | |
| 1.00 | Empty Drums -95 | Empty Drums - Metal | 40.00 | 40.0 |
| 2.00 | Absorbents | Non-hazardous waste solids, absorbents - 2 | 40.00 | 40.0 |
| | | Bales absorbents pads | 65.00 | 130.0 |
| | | | | |
| | ······································ | Subtotal Sales Tax Total Invoice Amount | | 932.00 |
| Credit Memo | No: 4329 | Payment/Credit Applied | | 932.00 |
| 0.00000 | 1157 1550 | manufacture Applied | | 932.00 |

Invoice Number: 998

Invoice Date:

Aug 17, 2004

Page:

Duplicate

Voice: Fax:

| 1 | Bill To: |
|---|-----------------------|
| | Columbia Power Sports |
| | Attn: Keren |
| | 6217 Two Notch Road |
| | Columbia, SC 29223 |
| | |

| Winner of Samural Control Sales Sale | 和定误者1940年的日本的共和共2015年的1960年,1965年的1960年, |
|--|--|
| Columbia Power Spor | rts |
| 3750 Fernandina Roa | d |
| Columbia, SC 29210 | |
| | |
| | |

| Columbia Power S-643 | | Two Notch Road | | Net 30 Days | | |
|----------------------|--|--|--------------|---------------|-------------|--|
| JM | STATE OF THE PROPERTY OF THE P | Saming Lether | Ship 8/13 | Date 3/04 | 9/16/04 | |
| 1.00 | Parts Washer-221 Used Oil Filt | Parts Washer Servicing | | 90.00 | Amount 90. | |
| | Non-Haz Dispo | Used Oil Filters - Manifest #29803 Non-Hazardous Waste Disposal - | 71 | 75.00 2.00 | 75. 142. | |

| 1.00 Used Oil Filt | Used Oil Filters - Manifest #29803 | 75.00 | 90.00 75.00 |
|--|---|-------|-----------------|
| 71.00 Used Oil Filt 71.00 Non-Haz Dispo | Used Oil Filters - Manifest #29803 Non-Hazardous Waste Disposal - 71 Tires | 75.00 | 75.00 142.00 |
| | | | |
| | Subtotal | | 307.00 |
| | Sales Tax | | 307.00 |
| | Total Invoice Amount | | 307.00 |
| Check/Credit Memo No: 4625 | Payment/Credit Applied | T 12 | 307.00 |
| | TOWN TO THE PARTY OF THE PARTY | | 0.00 |